For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION © GW



WBBM-TV

1031-414425

Invoice Num:

INVOICE

Page 1 of 7

Account Exec:

STEPHANIE KEENAN Office: WBBM-TV Contract Num:

1031-50653

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

/ 2222

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight										Total		
ine	Description Buy Line Dates M T W T F S S					WTFSS		Dur	Spots	Rate			
1	JEFF P	ROBST			10/02/2012-10/0	5/2012	. T W	.F		30	3	585.00	
non	preemptible												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/0	01/2012-10/0	7/2012		.TW.F		3		585.00					
Air I	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	02/2012		02:27:31 PM		BF120130H		30	585.00		_			
10/0	03/2012	We	02:20:17 PM		BF120130H		30	585.00					
10/0	05/2012	Fr	02:48:10 PM		BF120130H		30	585.00				N.	
	DR PHI				10/02/2012-10/0	F/0040	T 14/	.F	-	30	2	585.00	
2	preemptible				10/02/2012-10/0	5/2012	. 1 ۷۷	.г		30	3	585.00	
11011	i breemblible									10			
Wee	ek Of			MTWTFS	S	Spots Per Week	45	Rate_					
	01/2012-10/0	7/2012		.TW.F	_	3_		585.00					
		_					//	\ \\ <u>.</u>	A				
	Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	02/2012	Tu	03:29:30 PM		BF120130H		30	585.00					
	03/2012 05/2012	We Fr	03:31:16 PM 03:30:25 PM		BF120130H BF120130H		30	585.00 585.00					
10/0	05/2012	FI	03:30:25 PIVI		BF120130H		30	585.00					
3			10-11AM		10/03/2012-10/0	5/2012	W	.F		30	2	675.00	
non	preemptible					, -							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
10/0	01/2012-10/0	7/2012		W.F		2		675.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	03/2012	We	10:58:42 AM		BF120130H		30	675.00					
10/0	05/2012	Fr	10:59:12 AM		BF120130H		30	675.00					
4	THE TA	ιLK			10/03/2012-10/0	4/2012	W	T		30	2	450.00	
non	preemptible										-		

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



WBBM-TV

1031-414425

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV 1031-50653

Contract Num:

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2222

Spots Per Week

3

Dur

30

In Account BUYING TIME(35698)

non preemptible

10/01/2012-10/07/2012

Week Of

Air Date

10/03/2012

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

BILL FOSTER FOR CONGRESS(186058)

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

	ATTN:Account	ts Payab	ole		Broadca	ast airtimes represented	d are reported	to the nearest secon	d.			
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		WT		2		450.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012	We	01:58:42 PM		BF120130H		30	450.00				
	10/04/2012	Th	01:58:42 PM		BF120130H		30	450.00				
5	THE TA	LK			10/08/2012-10/0	8/2012	М		30	1	450.00	
ı	non preemptible										1	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		М		1		450.00				
į	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	01:58:42 PM		BF120130H		30	450.00	- 1 m			
6	2 NEWS	S AT 11:0	00		10/03/2012-10/0	5/2012	W	/.F	30	2	540.00	
1	non preemptible				10							
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
	10/01/2012-10/0	7/2012		W.F		2	5	540.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	11:24:36 AM		BF120130H	7	30	540.00				
	10/05/2012	Fr	11:23:01 AM		BF120130H		30	540.00				
7	LET'S M	1AKE A I	DEAL	1	10/03/2012-10/0	5/2012	W	/TF	30	3	450.00	

Rate

Rate

450.00

Debit

Credit

Remarks

450.00

Warranty - We warrant the above broadcasts were made according to the official station log.

09:27:18 AM

Day Air Time

We

MTWTFSS

Material

BF120130H

..WTF..

M/G For

Page 2 of 7

11/13/2012 Net 30 days

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



WBBM-TV

1031-414425

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 7

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num:

1031-50653 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

/ 2222

CPE:

650 Massachusetts Ave NW Ste 210

BILL FOSTER FOR CONGRESS(186058)

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

uy	Flight									Total	
ne	Descript	ion			Buy Line Dates		MTV	WTFSS	Du	r Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012	Th	08:59:27 AM		BF120130H		30	450.00			
•	10/05/2012	Fr	09:22:04 AM		BF120130H		30	450.00			
8	LET'S MA	AKE A I	DEAL		10/08/2012-10/08	8/2012	М		30	0 1	450.00
ı	non preemptible										
1	Neek Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			
•	10/08/2012-10/14	/2012		М		1		450.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
•	10/08/2012	Мо	08:59:11 AM		BF120130H		30	450.00	A .	No. of the second	
9	2 NEWS	AT 11:0	00		10/02/2012-10/04	4/2012	. T		30	0 2	630.00
1	non preemptible										
1	Neek Of			MTWTFSS	<u> </u>	Spots Per Week	. 10	Rate			
•	10/01/2012-10/07	//2012		. T		1		630.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu			10 10		30			630.00	Preempted
•	10/02/2012	Tu	11:29:27 AM	10/02/2012	BF120130H		30	630.00	630.00		Makegood in YOUNG & RESTLESS
10	JUDGE .	JUDY		W 7	10/02/2012-10/04	4/2012	. T . T	Γ	30	0 2	630.00
ı	non preemptible										
<u>\</u>	Neek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			
	10/01/2012-10/07	7/2012		.T.T		2		630.00			
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	04:19:47 PM		BF120130H		30	630.00			
•	10/04/2012	Th	04:25:49 PM		BF120130H		30	630.00			
11	JUDGE .	JUDY			10/08/2012-10/08	8/2012	М		30	0 1	630.00
	non preemptible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50653

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 2222

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Product Desc: (D)CONGRESS/BILL FOSTER

Washington, DC 20001-3796
ATTN:Accounts Payable
Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414425
 Page 4 of 7

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

uy	Flight									Total		
ne	Description	on			Buy Line Dates		мтw	TFSS	Du	r Spots	Rate	
<u>W</u>	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_				
	/08/2012-10/14/2	2012		M	_	1	_	630.00				
	5.	_	A: T	M/O F	M. 4 . 5 . 1		5	D . (D 1.7	0 "		
	<u>Date</u> /08/2012		<u>Air Time</u> 04:21:06 PM	M/G For	Material BF120130H		<u>Dur</u> 30	Rate 630.00	Debit	Credit	<u>Remarks</u>	
10	/08/2012	IVIO	04:21:06 PW		BF120130F1		30	630.00				
12	CBS2 NEV	NS AT	5		10/03/2012-10/0	5/2012	W .	F	3	0 2	1,350.00	
no	n preemptible									1		
											2	
	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10	/01/2012-10/07/2	2012		W.F		2		1,350.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/03/2012	We	05:10:57 PM		BF120130H		30	1,350.00				
10	/05/2012	Fr	05:14:29 PM		BF120130H		30	1,350.00	1	Ser.		
13	CBS2 NEV	NS AT	6		10/03/2012-10/0	4/2012	W T	1.1.1	3	0 2	1,440.00	
no	n preemptible						\ \ \				,	
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10	/01/2012-10/07/2	2012		WT	. 4	2	1000	1,440.00				
Air	Date	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks	
10	/03/2012	We	06:21:54 PM		BF120130H		30	1,440.00				
10	/04/2012	Th	06:21:41 PM		BF120130H		30	1,440.00				
14	CBS2 NEV	NS AT	· 6		10/08/2012-10/0	8/2012	M		3	0 1	1.440.00	
	n preemptible										,	
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10	/08/2012-10/14/2	2012		М		1		1,440.00				
۸.	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Air			06:09:10 PM		BF120130H		30	1,440.00				

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

1031-414425

Invoice Num:

INVOICE

Page 5 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50653

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 2222

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	ine Description			Buy Line Dates			MTWTFSS		Dur		Spots	Rate	
15	MADE IN	JERSE	Υ	10/05/2012-10/05/2012			F			30	1	5,400.00	
	non preemptible												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/01/2012-10/07	/2012		F		1		5,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/05/2012		08:37:45 PM		BF120130H		30	5,400.00					
16	VEGAS				10/02/2012-10/0	12/2012	т			30	1	7,200.00	
	non preemptible											1,200.00	
									100				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/01/2012-10/07	/2012		.T		1		7,200.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	Remarks	
	10/02/2012	Tu	09:37:39 PM		BF120130H	10	30	7,200.00					
17	LATE NE	WS			10/03/2012-10/0	07/2012		VS		30	2	4,050.00	
	non preemptible						N	M.					
	Week Of			MTWTFS	<u>3</u> A A A	Spots Per Week	13000	Rate					
	10/01/2012-10/07	/2012		WS		2		4,050.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/03/2012		10:22:35 PM		BF120130H		30	4,050.00					
	10/07/2012	Su	10:55:19 PM		BF120130H		30	4,050.00					
18	DAVID L	ETTERI	MAN		10/03/2012-10/0	03/2012		V		30	1	1,080.00	
	non preemptible												

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

10/02/2012-10/08/2012

Office: **Contract Num:**

WBBM-TV 1031-50653

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2222

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414425 Page 6 of 7 Invoice Date: 10/14/2012 Billing Cycle: Weekly 11/13/2012 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

_	F11.1.4										T. (.)		
Buy	_									_	Total		
Line	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	Rate					
	10/01/2012-10/0	7/2012		W			1	1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
	10/03/2012	We	10:54:39 PM		BF120130H		30	1,080.00					
19	DAVID I	ETTER	MAN		10/08/2012-10/0	08/2012	М.			30	1	1,080.00	
	non preemptible										The same of the sa		
	Week Of			MTWTFS	S	Spots Per We	ek	Rate			1	U.	
	10/08/2012-10/1	4/2012		M	<u> </u>	<u> </u>	<u>51.</u> 1	1,080.00			No.		
												100	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- MA: -	Credit	Remarks	
	10/08/2012	Мо	10:49:10 PM		BF120130H		30	1,080.00		M			
20	YOUNG	& REST	TLESS		10/04/2012-10/0	04/2012		Τ		30	1	630.00	
	non preemptible												
	Week Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	Rate					
	10/01/2012-10/0	7/2012		T			1	630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	10/04/2012	Th	12:28:57 PM		BF120130H	1 1	30	630.00					
	To	tal Spots	<u> </u>	Gross Am	<u>t</u>	<u>Co</u>	mmission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	33	3	42,120.0	0		6,318.00	35,802.00	630.00		630.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © FILE



WBBM-TV

Billing Cycle:

INVOICE

Page 7 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50653

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2222

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414425 Invoice Date: 10/14/2012

Billing Period: 10/01/2012-10/14/2012

Weekly

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office**

312-899-2043

42,120.00 **Gross Billing** Trade Value 0.00 Agency Commission 6,318.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 35,802.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.